

UNITED STATES BANKRUPTCY COURTEASTERN DISTRICT OF VIRGINIA
ALEXANDRIA DIVISION

In re: LISA A. KIMBLE

Case No.: 11-11452-RGM

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Thomas P. Gorman, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/01/2011.
- 2) The plan was confirmed on 09/09/2011.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/08/2015.
- 6) Number of months from filing or conversion to last payment: 57.
- 7) Number of months case was pending: 58.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 2,358.00.
- 10) Amount of unsecured claims discharged without full payment: 71,785.14.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor: \$47,160.00

Less amount refunded to debtor: \$360.00

NET RECEIPTS: \$46,800.00**Expenses of Administration:**

Attorney's Fees Paid Through The Plan: \$0.00

Court Costs: \$0.00

Trustee Expenses and Compensation: \$1,854.09

Other: \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,854.09

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
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ALLY FINANCIAL	Secured	NA	25,464.57	.00	.00	.00
AT&T	Unsecured	NA	NA	NA	.00	.00
AVON PRODUCTS	Unsecured	126.70	NA	NA	.00	.00
BANK OF ROMNEY	Secured	NA	NA	NA	.00	.00
BENEFICIAL DISCOUNT CO OF VA	Unsecured	35,726.00	NA	NA	.00	.00
BLOOM	Unsecured	97.42	NA	NA	.00	.00
BLOOM	Unsecured	89.52	NA	NA	.00	.00
BULL RUN FAMILY PRACTICE	Unsecured	271.68	NA	NA	.00	.00
CAPITAL ONE BANK	Unsecured	133.00	NA	NA	.00	.00
CAPITAL ONE BANK	Unsecured	538.00	NA	NA	.00	.00
CAPITAL ONE BANK	Unsecured	206.00	NA	NA	.00	.00
CAPITAL ONE BANK	Unsecured	9.00	NA	NA	.00	.00
CAPITAL ONE BANK USA NA	Unsecured	132.77	NA	NA	.00	.00
CENTRAL VIRGINIA OBGYN GROUP	Unsecured	106.00	NA	NA	.00	.00
CHASE BANK	Unsecured	NA	NA	NA	.00	.00
CLEARPOINT FINANCIAL SOLUTIONS	Unsecured	60.00	NA	NA	.00	.00
COLUMBIA HOUSE	Unsecured	131.55	NA	NA	.00	.00
CONNIE HOLLINS	Unsecured	797.00	NA	NA	.00	.00
CREDIT CONTROL CORP.	Unsecured	1,810.70	NA	NA	.00	.00
DISH NETWORK	Unsecured	620.00	NA	NA	.00	.00
DOUBLEDAY BOOK CLUB	Unsecured	NA	NA	NA	.00	.00
EAST BAY FUNDING	Unsecured	3,138.75	2,010.08	2,010.08	533.31	.00
EAST BAY FUNDING	Unsecured	316.52	203.01	203.01	53.77	.00
FAIR OAKS ANESTHESIA	Unsecured	110.00	NA	NA	.00	.00
FAIRFAX COUNTY FIRE & RESCUE	Unsecured	555.00	NA	NA	.00	.00
FRIEDMANS JEWELERS	Unsecured	NA	NA	NA	.00	.00
GEMB/JCP	Unsecured	NA	NA	NA	.00	.00
GINNY'S	Unsecured	36.00	NA	NA	.00	.00
GREEN TREE SERVICING LLC	Secured	34,057.00	39,514.99	34,057.00	34,057.00	3,017.41
GREEN TREE SERVICING LLC	Unsecured	9,441.00	9,441.70	9,441.70	2,505.02	.00

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<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
GREEN TREE SERVICING LLC	Unsecured	NA	5,457.99	5,457.99	1,448.10	.00
HAMPSHIRE MEMORIAL HOSPITAL, INC	Unsecured	662.90	662.90	662.90	175.88	.00
HARLEY DAVIDSON CREDIT CORP	Unsecured	NA	4,933.13	4,933.13	1,308.84	.00
HARVARD COLLECTION	Unsecured	51.00	NA	NA	.00	.00
HFE	Unsecured	NA	NA	NA	.00	.00
INOVA FAIRFAX HOSPITAL	Unsecured	37.20	NA	NA	.00	.00
INOVA FAIRFAX HOSPITAL	Unsecured	273.21	NA	NA	.00	.00
KITTY ALT	Unsecured	1,000.00	NA	NA	.00	.00
LOY ALT	Unsecured	3,700.00	NA	NA	.00	.00
LTD COMMODITIES	Unsecured	284.01	NA	NA	.00	.00
MARSHALL MANUFACTURER	Unsecured	525.00	NA	NA	.00	.00
MARSHALL MANUFACTURER	Unsecured	38.00	NA	NA	.00	.00
MCI	Unsecured	65.00	NA	NA	.00	.00
MIDLAND FUNDING	Unsecured	851.99	758.40	758.40	201.21	.00
MIDLAND FUNDING	Unsecured	154.00	283.01	283.01	74.96	.00
NATIONWIDE INSURANCE	Unsecured	151.05	NA	NA	.00	.00
ONE CALL	Unsecured	7.68	NA	NA	.00	.00
OUTPATIENT ANESTHESIA SER	Unsecured	163.20	NA	NA	.00	.00
PNC BANK	Unsecured	173.96	NA	NA	.00	.00
PRA RECEIVABLES MANAGEMENT, LLC	Unsecured	581.00	578.24	578.24	153.42	.00
PRA RECEIVABLES MANAGEMENT, LLC	Unsecured	NA	1,742.83	1,742.83	462.41	.00
PREMIER BANKCARD/CHARTER	Unsecured	334.00	333.65	333.65	88.52	.00
PRINCE WILLIAM HOSP.	Unsecured	628.97	NA	NA	.00	.00
RESTON PODIATRY ASSOCIATES	Unsecured	283.55	NA	NA	.00	.00
RESTON SURGEY CENTER	Unsecured	420.94	NA	NA	.00	.00
SILKIES	Unsecured	21.86	NA	NA	.00	.00
THE FAUQUIER HOSPITAL	Unsecured	1,810.70	2,642.91	2,642.91	701.20	.00

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UNITED CONSUMER FINANCIAL SERVIC	Unsecured	621.37	621.37	621.37	164.86	.00
VERIZON VA	Unsecured	128.00	NA	NA	.00	.00
VIRGINIA EMERGENCY MEDICINE	Unsecured	285.00	NA	NA	.00	.00
VIRGINIA EMERGENCY MEDICINE	Unsecured	57.00	NA	NA	.00	.00

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VIRGINIA RADIOLOGY ASSOC. PC	Unsecured	136.45	NA	NA	.00	.00

Summary of Disbursements to Creditors:**Secured Payments:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Mortgage Ongoing:	.00	.00	.00
Mortgage Arrearage:	.00	.00	.00
Debt Secured by Vehicle:	.00	.00	.00
All Other Secured:	34,057.00	34,057.00	3,017.41
TOTAL SECURED:	34,057.00	34,057.00	3,017.41

Priority Unsecured Payments:

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00

GENERAL UNSECURED PAYMENTS:	29,669.22	7,871.50	.00
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Disbursements:

Expenses of Administration:	\$1,854.09
Disbursements to Creditors:	\$44,945.91
TOTAL DISBURSEMENTS:	\$46,800.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 01/20/2016By: /s/Thomas P. Gorman
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.